



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: 1-06-23-15

Rev.: A

DESCRIPTION: PARATRANSIT BUSES
SUPPLEMENT NO. 1

CONTRACTOR: VARIOUS

EFFECTIVE DATES: 6/ 6/2006 THROUGH 6/30/2008

SUPERSEDES CONTRACT NO.: 1-02-23-15

AREA: STATEWIDE

DISTRIBUTION: CALIF. STATE & LOCAL AGENCIES

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.

RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, **SHERRY JACOBS** 916-375-4450, CALNET 480-4450

Contract (Mandatory): 1-06-23-15 Rev.: A

SUPPLIER ID: 235927
NAME: CREATIVE BUS SALES
ADDRESS: 13501 BENSON AVENUE
CHINO, CA 91710

CONTACT: 909-465-5528 **DON WHITE**
FAX NUMBER: 909-465-5529
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

SUPPLIER ID: 801004
NAME: BUSWEST
ADDRESS: 12940 FIRESTONE BLVD
SANTA FE SPRING, CA 90670

CONTACT: 562-707-8700 **BRENT PHILLIPS**
FAX NUMBER: 562-404-1883
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

CONTRACT SUPPLEMENT NO. 1
JUNE 23, 2006

SUBJECT CONTRACT 1-06-23-15 FOR PARATRANSIT BUS IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGE:

- A. CONTACT NAME IS CHANGE FROM "MICHAEL DIRNBERGER" TO "DON WHITE".**
- B. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**